

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Tourism Promotion - Payment for release of Advertisement in "Tehelka" Places in India - You should visit before you die - Editorial property, May, June, July, August, October & November, 2011 issues, through M/s. Stark Communication, Private, Limited (Cochin), Hyderabad - Sanction of Rs.2,51,940/- - Orders - Issued.

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**YOUTH ADVANCEMENT TOURISM AND CULTURE (PMU) DEPARTMENT**

G.O.Rt.No. 1105

Dated: 29-12-2011

Read the following:-

1. G.O.Rt.No. 1102, YAT & C (PMU) Department, Dated: 28-12-2011.
2. Bills from M/s. Stark Communication, Private, Limited (Cochin), Hyderabad, Dated: Invoice No. 11-12/9052, Dt.02-05-2011, Invoice No.11-12/9090, Dt.01-06-2011, Invoice No.11-12/9180, Dt.01-08-2011, Invoice No.11-12/9239, Dt.01-09-2011, Invoice No.11-12/9369, Dt.30-11-2011 and Invoice No.11-12/9415, Dt.19-12-2011.

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**ORDER:**

In the G.O. 1<sup>st</sup> read above, Government have issued orders sanctioning an amount of Rs.1,67,960/- (Rs.41,990X4) towards advertisements in "Tehelka" magazine during the months January, February, March & April, 2011.

2. In reference 2<sup>nd</sup> read above, M/s. Stark Communication, Private, Limited (Cochin), Hyderabad has submitted bills for an amount of Rs.2,51,940/- (Rs.41,990 X 6) towards advertisements in "Tehelka" magazine during the months May, June, July, August, October & November, 2011.

3. Government after careful examination of the matter, hereby accord sanction for an amount of Rs.2,51,940/- including Service Tax (Rupees Two Lakh Fifty One Thousand Nine Hundred and Forty only) towards advertisements in "Tehelka" magazine for the months of May, June, July, August, October & November, 2011.

4. The amount sanctioned at Para 2 above shall be debited to the following Head of Account:

"3452- Tourism-01-Tourist Infrastructure - 102 Tourist Accommodation & other facilities to Tourists - Schemes included in PLAN,GH 11- Normal State Plan - SH (12) - Advertisement for Promotion of Tourism - 260 - Advertisements, sales and publicity Expenses".

5. The Assistant Secretary to Government and Drawing and Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para - 3 above from Permanent Advance of PMU, initially and disburse the same to M/s. Stark Communications (Cochin) Private Limited, Hyderabad. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall recoup the amount by submitting the paid bills to the Deputy P.A.O., Secretariat Branch, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**JAYESH RANJAN**

**SECRETARY TO GOVERNMENT (T)**

To

M/s. Stark Communications (Cochin) Private Limited, Hyderabad.

The Assistant Secretary to Government & Drawing and Disbursing Officer,  
YAT & C Department.

The Deputy Pay & Accounts Officer

The YAT & C (PMU - Claims) Department.

**Copy to:**

P.S to Secretary (Tourism).

P.A. to Additional Chief, YAT & C (PMU) Department.

SF/SCs.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**